

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10602 ARTESIA - CENTRAL COMMERCIAL CORP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,332.71	0.00	0.00	0.00	0.00	10,332.71	0.00	0.00	10,332.71
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,332.71	\$0.00	\$0.00	\$0.00	\$0.00	\$10,332.71	\$0.00	\$0.00	\$10,332.71
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10602 ARTESIA - CENTRAL COMMERCIAL CORP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,241.33	0.00	0.00	0.00	0.00	1,241.33			1,241.33
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,241.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1,241.33			\$1,241.33
AGENCY GRAND TOTAL (A+B)																
ALLOCATED/DISTRIBUTED																
BALANCE DUE																